

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Justin Davis
Attn: Justin Davis
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INVOICE

INVOICE # T597547629
DATE Jul 2, 2023
DUE DATE Jul 3, 2023
TOTAL AMOUNT \$706.50
TOTAL DUE \$706.50

DESCRIPTION / MEMO	AMOUNT
(32454401) Deepak Sharma - 26:10 hrs @ \$27.00/hr - 06/26/2023 - 07/02/2023	706.50
TOTAL AMOUNT:	\$706.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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